S. E.C. Roper

Approved For Release 2001/03/04: CIA-RDP81B00878R001300070016-9 Voucher No. 1610

8 May 1959

MEMBARDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUB-TRUT

Disbursement by Tressury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in Tavor of the company listed hereunder in the encent stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: General Pregision Laboratory, Inc.

b. Amount:

\$5,008.87 .

e. Contract Number:

HF-2249

d. Invoice Mumber:

20913 and 20384 Supplemental (Release of Patent 10 May 1959 and Royalties)

e. Check to be dated:

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in

the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed sgainst General Ledger Account No. 135, titled "Disburgments of Appropriated Funds Chargesble to Confidential Funds Allotments - Awaiting DCI Certification/) The Allotment Symbol applicable to this request is X-0175-10-000 (07.9) and the smount is chargeouse to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If po envelope is attached, the undereigned should be contacted or extension 8737/8738 when payment is ready for disposition.

SIGNED

25X1A

Authorized Certifying Officer

8 May 1959

Dist:

2 - Add

(1- Contract HF-2249 (Posting)

1 - Contracting Officer

1 - Voucher

HEB:en/8 May 1959

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SIGNED

25X1A

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Authorized Certifying Officer

8 May 1959

DOCUMENT NO. -NO CHARGE DE CLASS. X TE 3 62012 NAXT REVIEW LATER DATE: SXMEZ BEVIEWER: 008632 AUTH: HR TO-2